



Eric S. Pennington, Esq.  
Business Administrator

**Office of Business Administrator--Special Event Coordination  
Special Event**

April 12, 2019

Cory 2020  
Attn: Marquita Sanders (850)345-0333  
2 Lombardy Street  
Newark, NJ 07102

**Re: Rally in Military Park and Street Closures Permit for Cory 2020 --April 13, 2019**

Description	Fee	Qty	Amount
Street Fair/Festival/Parade	\$ 250.00	1.00	\$ 250.00
Street Closure	\$ 50.00	3.00	\$ 150.00
Procession	\$ -	-	\$ -
Block Party	\$ -	-	\$ -
Race, Run or Walk	\$ -	-	\$ -
Park Rental (Washington Park, Lincoln Park, Other)	\$ -	-	\$ -
Demonstration--Includes Vigil or March (No Charge)	\$ -	-	\$ -
Mobile Stage--Wenger Wagon	\$ -	-	\$ -
Other: Newark Police Department Overtime ( <i>Estimate</i> )	\$ -	-	\$ 50,000.00
<b>Subtotal</b>			<b>\$ 50,400.00</b>
Less: Fee Waivers	\$ -	-	\$ -
Less: Pre-Paid Fees			\$ -
<b>Total Fees Due</b>			<b>\$ 50,400.00</b>

**Please pay invoice by April 26. Payment should be in the form of a cashier's check or money order made payable to the City of Newark.**

## DEPOSIT SUMMARY

REVENUE COLLECTION DIVISION  
ROOM 100,CITY HALL  
NEWARK,N.J. 07102

F03 ID : 7935  
CURRENT FUND

## AGENCY REPORTING

011

Date of Deposit  
5/2/2019

## CURRENT FUND

011

NCR	FUND	AGENCY	PRJ	SOURCE	POSTED	DESCRIPTION	AMOUNT

## CURRENT FUND

011

Check

CURRENT FUND  
TD Bank

43088002834

SPECIAL EVENT CITY SERVS

PFCEC INC CHECK 10170 CORY 2020 STREET FAIR

50,400.00

Note: List payments to receivables first and subtotal. Next Net other receipts.

Submitted by:

DEPOSIT RECEIVED

GENERAL ACCOUNTING     TREASURY     CASHIER     AGENCY